



TAX INVOICE

Emit Reversing Time

Sky Park Industrial Reg. No :2006/034476/07

1 Bonaero Drive, Jan Smuts Vat No : 4960233320

Bonaero Park Tel No : 087 138 5550

1619

Email : customercare@emit.co.za

Customer Details

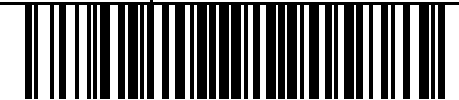
Accnum : BTG003
 Custname : TRI MOVE CC (NEW 1)
 Vat No : 4780280667
 Address : 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 CAPETOWN

Bank Details

Acc Name : KINTRU TRUCK HIRE (PTY) LTD
 Bank : STANDARD BANK
 Acc No : 022792708
 Branch : GREENSTONE
 Branch Code : 16342
 * Please supply remittance with Payments

Invoice Details

Invoice No : INV278710
 Invoice Date : 25/Oct/2022
 SubTotal : R123.36
 VAT : R18.50
 Total : R141.86



Date	Waybill	Ref No	Orig	Dest	Receiver	Serv	Vol KG	Act KG	Chrg	Pcs	Inv Val	Freight	Fuel	F/Guard	Docs	Other	Sub-Tot	VAT	Total	
07/09/22	2218445R	AVONEDBAN	CPT	DBN	WAYDE GARRETH	DOOR	33	4	33	1	0.00	69.63	43.33	10.40	0.00	0.00	123.36	18.50	141.86	
WAYBILLS : 1							TOTALS :													
																	Sub-Total (R)		123.36	
																	VAT (R)		18.50	
																	Total (R)		141.86	